14th RA Bill

SBR No. 02/24-25
DATED 05/04/2024

JOB NO: 005-22-000005

EE/ELE/Y/BR No.....

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

260641 Dt.....

Serial No. Annual Maintenance and repairs of Street lights in ward no 05 Package 4-05 of

Name of work ....Yelahanka Zone..... From ..01-01-2024.. To ..31-01-2024.....

Name of Contractor of nature of Agency....M/S. Vinayaka Electricals.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
①	Operation and Maintenance of Street lighting light including replacement of damaged/ failed/fused out Components like Lamps, Tubes, chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and etc. detailed in EMB for 36/40 W fluorescent tube light Street lighting Systems	295	× 57.16	× 1 month	=	16862.20	
②	operation and maintenance of Street lighting System for 250 W HPSV Street lighting Systems.	4739	× 84.91	× 1 month	=	402388.49	

6/2/24

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	4) Operation and Maintenance of Street lighting System for 400 W HPSV Street light/High Mast lighting Systems.	88	× 93.16	× 1 month	=	8198.08	
	5) Operation and Maintenance of LED Street lighting System for 240 W LED Park lighting Systems	55	× 73.33	× 1 month	=	4033.15	
	6) Operation and maintenance of LED Street lighting System for 65 W LED Street lighting Systems.	184	× 95.58	× 1 month	=	17586.72	
	7) Operation and Maintenance of LED Street lighting System for 90 W LED Street lighting Systems.	296	× 114.75	× 1 month	=	33966.00	

CFE 6/2/2

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M. A. R. 57 (Rule 116) **No. D 260642**

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
10)	Painting of Existing Street light Pole after Scraping the old Paint upto 8 mtr Street light Pole. detailed in EMB						
		25	x 550.00	x Nos	=	13750.00	
11)	Painting of existing Street light Pole after Scraping the old Paint ~~upto~~ above 8 mtr Street light Pole, detailed in EMB						
		1050	x 770.00	x Nos	=	808500.00	
12)	Supplying and fixing Moulded Case Circuit Breaker (MCCB) 100Amps, detailed in EMB.						
		30	x 4530.00	x Each	=	135900.00	

CFE 6/2/24

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
13)	Supply and Installation / fixing / Provision of Pole Box, 260mm x 210mm x 116mm, detailed in EMB.	30	x 2054.00	x Each	=	61620.00	
14)	Supplying of 1.1KV LT UG Cable XLPE Heat Resistant PVC insulated. 4 Core, 16 Sqmm, detailed in EMB,	252 mtr	x 150.00		=	37800.00	
15)	Labour charges for laying of 1.1KV clam UG Cable in existing trench 4 Core 16 Sqmm detailed in EMB	252 mtr	x 30.00		=	7560.00	
16)	Supply & fixing of 4 Pole Power Contactor with NO/NC 100 to 125 Amps, detailed in EMB	15	x 7200.00	x Each	=	108000.00	CFE
17)	Supplying & fixing Microprocessor Based Astronomical timer switch detailed in EMB	14	x 4030.00	x Each	=	56420.00	

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M. A. R. 57 (Rule 116) No. D 260643

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
18)	Supplying & fixing miniature circuit breaker or existing MCB distribution Boards detailed in EMB.						
		19	x 723.00	x Each		=	13737.00
			(item no 01-09)			Total :	483034.64
			less 12% GST on total			=	- 57964.16
							425070.48
			Add 18% GST on total			:	+ 76512.69
						Total	501583.17
			Citem no 10 to 18 total			=	1243287.00
			Add 18% GST on total			=	223791.66

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SBR No. 02/24-25

DATED 05/04/2024

MEASUREMENT BOOK

EE/ELE/Y/BR.No.....

Dt.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Total =	1968661.83
						Fine imposed for non-burning lights:	5000.00
						2% Deduction for Released Scrap Metals	10031.66
							1953630.17

Certificate:- The above bill Monthly maintenance work has been carried out satisfactorily.

14th RABOC 1968662:00

IT 1% 19687:00

LWF 1% 19687:00

CGST 1% 19687:00

SGST 1% 19687:00

CBF 0.1% 1969:00

Fine 5000:00

Scrap 2% 10032:00

Deduction 95749:00

bycheque 1872913:00

Rs 300 Mandra Stroffy Ltd.

ಗುತ್ತಿಗೆದಾರರ ರೂ: 1968662:00 ಪಡೆದು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 1872913:00 ಚೆಕ್ ನೀಡಲಾಗಿದೆ

ರೂ: 95749:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ (ಎಲೆಕ್ಟ್ರಿಕಲ್) ವಲಯ

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